

*FIG. 1 - Prior Art*

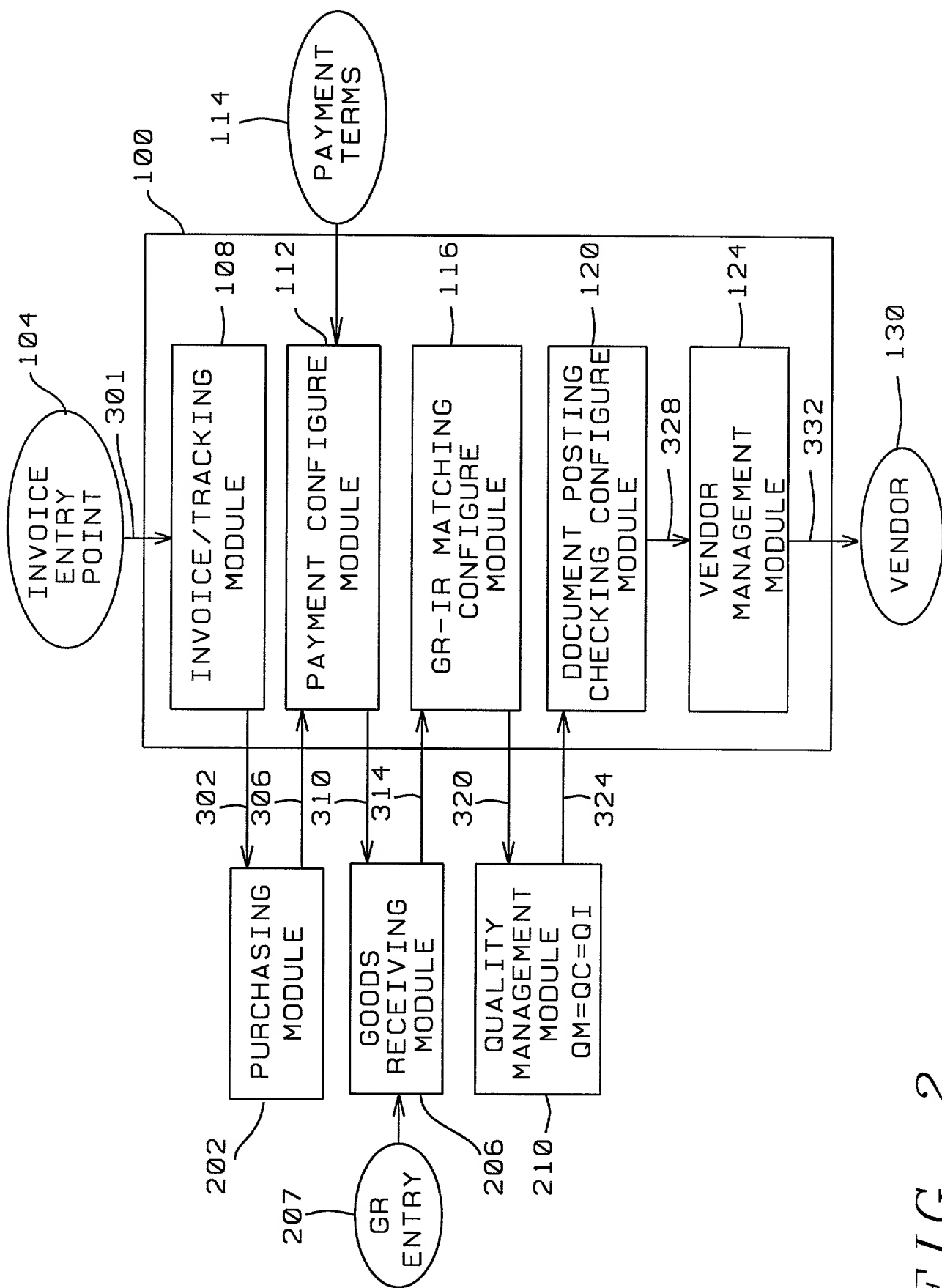
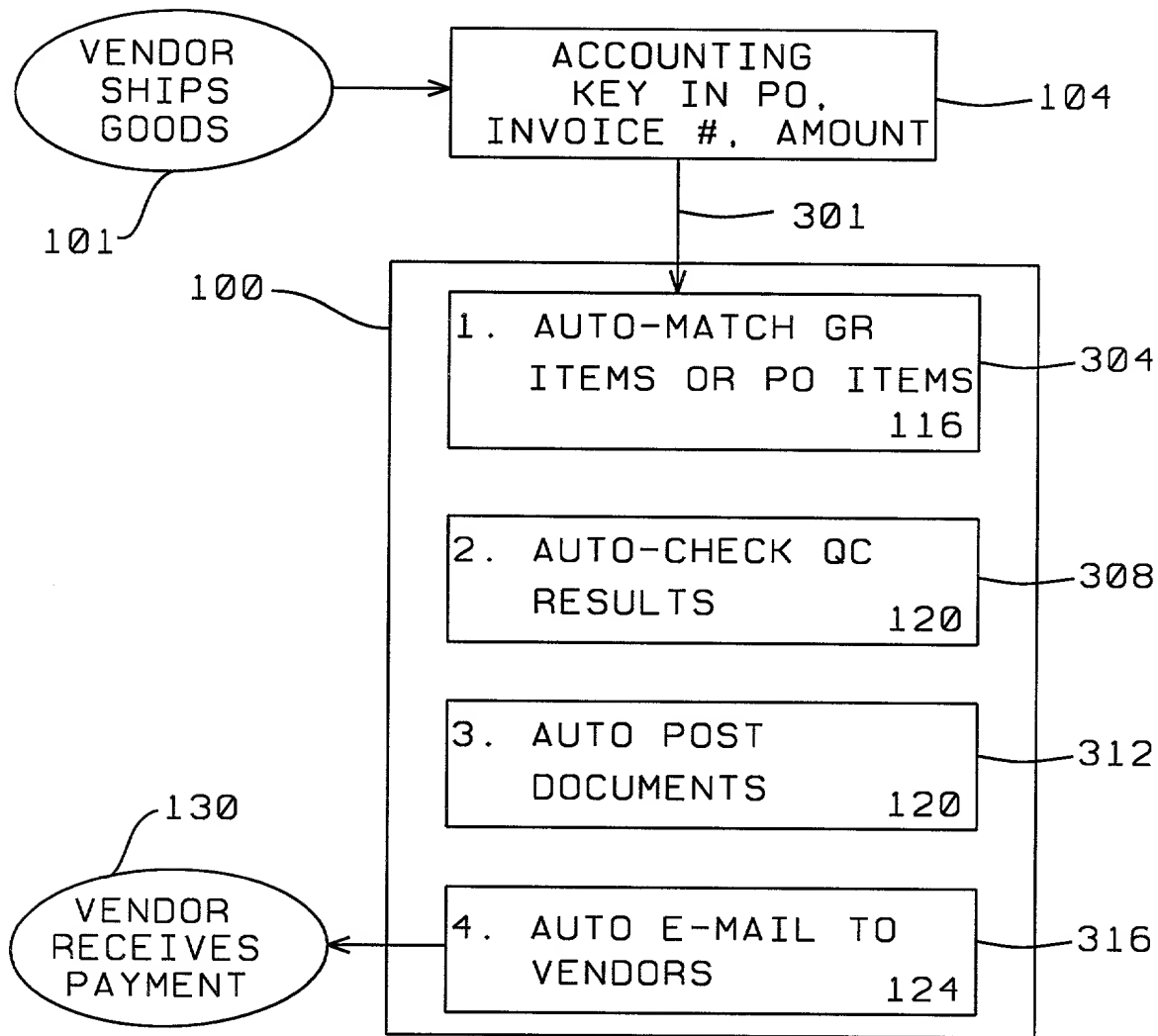


FIG. 2

*FIG. 3*

US 2002/0106000 A1  
Pub. No. 2002/0106000 A1  
Pub. Date: Aug. 1, 2002

Front End GUI

System Help

✓

▽

402

TSMC Company code

TA01

GUI Invoice number

?

Purchase order

?

Single entry:  
PO, invoice  
number

FIG. 4A

404

System Help		- □ X	
✓	▽		
Company code	1A01	Document date	11/16/1999 ▽
Invoice number	X0221390458	Amount	?
Purchase order	45003473658	Tax amount	
Vendor code	100373	Exchange rate	
Vendor name	MAROMETRICS INCORPORATED	Tax Code	?
Payment term	PUOS	Tax type	22
Text	90% 1 mth aft delivery 10% 1 mth	Offset code	2
Currency	USA	Tax Number	00100379
GR items -----			
GR number	Item	Short text	Open Qty Unit
50011358	1	Nano AFX 800XSE Measurement System	1 ST
Auto-classify invoices			

FIG. 4B

406

System Help									
Post all SORT Block/UnBlock									
GUI	Inv number	PO number	Vendor	GR number	Curr.	IR amount	Tax amount	Pyterm	
66YN003982	4500031624	100140	50075263	JPY	3,200,000	0	0	AP01	
9-2312	4500037394	100178	50076134	JPY	764,400	0	0	AP01	

Auto-search  
GR number

Auto-check  
quality control

Auto-post  
voucher

FIG. 4C